BEST AVAILABLE CO.

PATENT

1: 30

APPLICANT

BRADLEY, A. (Tony) W., et al.

11 21 -6 11 1: 3 THE UNITED STATES PATENT AND TRADEMARK OFFICE

SERIAL NO

10/791,518

FILED

March 1, 2004

TITLE

SYSTEM, METHOD AND APPARATUS FOR IDENTIFYING AND

AUTHENTICATING THE PRESENCE OF HIGH VALUE ASSETS AT

REMOTE LOCATIONS

Grp./A.U.

3624

Examiner

Conf. No.

2747

Docket No.

P06703US01

Mail Stop 16 Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

REQUEST FOR REFUND

T. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account No. 26-0084 \$363.00 shown on the statement dated June 2004 (page 3) for the above identified application. A copy of the monthly statement in which the error referred to occurs, accompanies this request.

CERTIFICATE OF MAILING/TRANSMISSION (37 CFR 1.8(a))

I hereby certify that this correspondence is, on the date shown below, being:

MAILING

deposited with the United States Postal Service with sufficient postage as First Class mail in an envelope addressed to the Commissioner for Patents, P.O. Box 1450, Mail Stop 16, Alexandria, VA 22313-1450.

June 30, 2004

FACSIMILE

☐ transmitted by facsimile to the Patent and Trademark Office, Art Unit 3653 at Fax No. (703) 872-9306.

/2004 EEKUBAY1 00000016 260084

ustment date: 08/02/2004 EEKUBAY1 28/2004 LWALDEN 00000004 260084 258.00

PATENT MAINTENANCE DIVISION

II. FEES PAID FOR WHICH REFUND REQUESTED

	201 JUL −6 FM 1: 30	Amount of Refund Requested
•	Filing fee	\$
0	Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 CFR 1.16(e) or 37 CFR 1.16(l)).	\$
	and/or	
	Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 CFR 1.16(e))	\$
	Extension of term	\$
Ø	Excess Claims (\$258.00 should have been \$129.00 - small entity) (\$468.00 should have been \$234.00 - small entity)	\$ 363.00
	Issue fee	\$
	Patent maintenance fee	
	first maintenance fee	\$
	second maintenance fee	\$
	third maintenance fee	\$
a	Patent maintenance fee surcharge	
a	Other - Publication fee	\$
	TOTAL REFUND REQUESTED	\$ <u>363.00</u>



III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

207 372 -6 77 1: 30

Applicant is a small entity and the additional claim fees for a large entity were charged to Deposit Account No. 26-0084.

IV. MANNER OF REFUND

Please make refund by

- ☑ crediting Account No. 26-0084
- refunding overpayment.

Respectfully submitted,

g h D. Books

JOHN D. GOODHUE, Reg. No. 47,603 McKEE, VOORHEES & SEASE, P.L.C. 801 Grand Avenue, Suite 3200 Des Moines, Iowa 50309-2721 Phone No: (515) 288-3667 Fax No: (515) 288-1338

Attorneys of Record

CUSTOMER NO: 22885

-bja -



201 JUL -6 FM 1: 30



Deposit Account Statement

Requested Statement Month:

June 2004

Deposit Account Number:

260084

Name:

MCKEE, VOORHEES & SEASE, P.L.C.

Attention:

JOHN MCCUNE

Augnuon

801 GRAND AVEUNE

Address:

DES MOINES

City: State:

IA

Zip:

50309

DATE SE	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01 41	78427052	T54443US00	7001	\$335.00	\$9,449.00
06/01 90	29188406		8021	\$40.00	\$9,409.00
06/01 153		P05562US00	1051	\$130.00	\$9,279.00
06/01 322			8021	\$40.00	\$9,239.00
06/01 335			8021	\$40.00	\$9,199.00
06/01 571			8021	\$40.00	\$9,159.00
06/02 2	10371947	P06073US0	2201	\$86.00	\$9,073.00
06/02 193		T54392US00	7001	\$335.00	\$8,738.00
06/02 203	•		8021	\$40.00	\$8,698.00
06/02 63			8021	\$40.00	\$8,658.00
06/02 823			8021	\$40.00	\$8,618.00
06/03 52	10742010	P04559US02	2051	\$65.00	\$8,553.00
06/03 78	78105238	T53865US0	7004	\$150.00	\$8,403.00
06/03 164			8021	\$40.00	\$8,363.00
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06/04 61	60555788		8021	\$40.00	\$7,993.00
06/04 13			8021	\$40.00	\$7,953.00
06/04 23			8521	\$40.00	\$7,913.00
06/07 1	09952818	PO531USO	1251	\$110.00	\$7,803.00
06/07 4	10004968		2251	\$55.00	\$7,748.00
06/07 8	78153884	T54167US00	7003	\$100.00	\$7,648.00
06/07 30		MENT	9203	-\$10,000.00	\$17,648.0
06/07 33	_		8521	\$40.00	\$17,608.0
06/07 33			8522	\$25.00	\$17,583.0
06/08 2	10310407	P03476US1	1251	\$110.00	\$17,473.0
06/08 53		PO4278US5	1253	\$5.00	\$17,468.0
06/08 85			8021	\$40.00	\$17,428.0
06/08 15			8021	\$40.00	\$17,388.0

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	06/08	170	29202486		8021	\$40.00	\$17,348.0
	06/08		10455644	•	8021	\$40.00	\$17,308.0
	06/08			T51725US0	7205	\$100.00	\$17,208.0
	06/08		1288560	T51725USO-6 [] 1:	7201	\$400.00	\$16,808.0
	06/09		10157062	P02338US2	1253	\$950.00	\$15,858.0
•	06/09		10157062	P02338US2	1401	\$330.00	\$15,528.0
	06/09	-	10020342	P05453US0	2253	\$465.00	\$15,063.0
	06/09		10020342	P05453US0	2401	\$165.00	\$14,898.0
	06/09		1799557	T02648US0	6203	\$100.00	\$14,798.0
	06/09		1799557	T02648US0	6206	\$100.00	\$14,698.0
	06/09		29202486	P06752US00	2051	\$65.00	\$14,633.0
	06/09		78431717	T54436US00	7001	\$335.00	\$14,298.0
	06/09		78222929		8521	\$40.00	\$14,258.0
	06/09		76261893		8522	\$25.00	\$14,233.0
	06/09		10803707		8021	\$40.00	\$14,193.0
	06/10		10789014	P06697US00	2051	\$65.00	\$14,128.0
	06/10		10789014		8021	\$40.00	\$14,088.0
	06/10		10795063		8021	\$40.00	\$14,048.0
	06/10		10804544		8021	\$40.00	\$14,008.0
			78432874	T54451US00	7001	\$670.00	\$13,338.0
			78432903	T54445US00	7001	\$335.00	\$13,003.0
	06/14		10741831		2051	\$65.00	\$12,938.0
	06/15		10100527	P05625US1	2251	\$55.00	\$12,883.0
	06/15		10100527	P05625US1	2801	\$385.00	\$12,498.0
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	06/15		10012078	, 5552555	1252	\$420.00	\$11,603.0
	06/15		10735377		8021	\$40.00	\$11,563.0
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	06/15		2194438	10002 1000	8521	\$40.00	\$10,723.0
	06/16		10479285		8021	\$40.00	\$10,683.0
	06/16		10479285	•	8021	\$40.00	\$10,643.0
	06/16		10479285		8021	\$40.00	\$10,603.0
	06/17		10741831		2051	-\$65.00	\$10,668.0
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			7 78060549	T54169US00 V055-7	7004	\$150.00	\$10,368.0
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	06/18		10195659	P05519US1	1201	\$86.00	\$10,246.0
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	06/18				8021	\$40.00	\$10,166.0
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	06/21				9203		0 \$19,823.0
	06/22			•	9204		\$19,841.0
	06/22		10791518		8021		\$19,801.0
	06/22				8021	•	\$19,761.0
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		0101014			
06/22 237	60482554		8021	\$40.00	\$19,721.0
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06/23 60	10817289		B021	\$40.00	\$19,266.0
06/23 921	76161608	T52475US0	7003	\$100.00	\$19,166.0
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	3 78180978	T52467US0 T341-26	7002	\$100.00	\$18,163.0
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. 06/25 556	10769593		8021	\$40.00	\$17,208.0
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06/28 5	10791518		1202	\$468.00	\$16,252.0
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06/28 17	09950022	P04668US3	1401	\$330.00	\$15,082.0
06/28 18	10304929	PO5337US1	1201	\$258.00	\$14,824.0
06/28 24	09803270	. 0000, 00.	8021	\$40.00	\$14,784.0
06/28 25	09812545		8021	\$40.00	\$14,744.0
06/28 26	6201497		8021	\$40.00	\$14,704.0
06/28 27	6707424	₹,	8021	\$40.00	\$14,664.0
06/28 113		P06642US00 - PHI 1844		\$300.00	\$14,364.0
		T54467US00	7001	\$335.00	\$14,029.0
06/28 184 06/29 166		P04599US01	8007	\$20.00	\$14,009.0
06/29 205		, 47004000	8021	\$40.00	\$13,969.0
06/29 205		•	8021	\$40.00	\$13,929.0
	4 1864923	T01465US0	7205	\$100.00	\$13,829.0
	5 1864923	T01465US0	7201	\$400.00	\$13,429.0
00/30 108	U 1004823	19170000	· ·	*	
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START BALANCE

SUM OF CHARGES

SUM OF END REPLENISH BALANCE \$9,784.00

\$16,582.00

\$20,227.00 \$13,429.00 \$13,429.00

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